

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name Tjossem For Council		Committee ID 13385		Statutory Due Date	10/30/2003
				Adjusted Due Date	
				Filed Date	10/29/2003
				Received Date	
Status	Amended	Committee Type	Municipal Candidate - City Council	Amended Date	10/31/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/8/2003	N/A	USPS	Postage, Shipping, Delivery	\$18.50
	Check #	401 Heivly Decorah, IA 52101		
10/14/2003	N/A	KDEC	Advertising	\$105.00
	Check #	110 Highland Decorah, IA 52101	Radio Avert	
10/14/2003	N/A	KVIK	Advertising	\$104.00
	Check #	203 E Water Decorah, IA 52101	Radio Avert	
10/16/2003	N/A	Scott Computers & Printing	Advertising	\$47.71
	Check #	207 E Water Decorah, IA 52101	Candidate flyers	

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10/16/2003	N/A	Decorah Newspapers	Advertising	\$171.00
	Check #	107 E Water Decorah, IA 52101	Newspaper advert	
10/22/2003	N/A	Zelda Productions	Advertising	\$32.10
	Check #	411 W Water Decorah, IA 52101	sign layout	
10/22/2003	N/A	Decorah Newspapers	Advertising	\$171.00
	Check #	107 E Water Decorah, IA 52101	Advert	
10/24/2003	N/A	Carrots Creative Services	Advertising	\$283.55
	Check #	3500 F Ave. NW Cedar Rapids, IA 52405	Yard signs	

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Total Amount	\$932.86
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